

財務摘要

FINANCIAL SUMMARY

財務摘要 – 根據香港財務報告準則

Financial summary – in accordance with Hong Kong Financial Reporting Standards

		截至十二月三十一日止年度				
		Year ended 31st December,				
		2006	2005	2004	2003	2002
		人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
綜合損益表	Consolidated income statements					
營業額	Turnover	3,342,442	3,212,726	2,946,604	3,572,363	3,218,758
除稅前溢利	Profit before taxation	89,741	46,374	128,381	187,935	174,136
稅項	Taxation	(10,273)	(6,765)	(15,904)	(27,532)	(25,448)
年度溢利	Profit for the year	79,468	39,609	112,477	160,403	148,688
歸於：	Attributable to:					
公司股東權益	Equity holders of the Company	77,688	39,330	109,930	157,565	146,825
少數股東權益	Minority interests	1,780	279	2,547	2,838	1,863
		79,468	39,609	112,477	160,403	148,688

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於十二月三十一日

As at 31st December,

	2006	2005	2004	2003	2002
	人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
綜合資產負債表	Consolidated balance sheets				
總資產	7,918,078	8,212,316	8,564,328	8,462,003	8,766,345
總負債	(980,587)	(1,343,842)	(1,611,353)	(1,497,392)	(1,838,026)
權益總額	<u>6,937,491</u>	<u>6,868,474</u>	<u>6,952,975</u>	<u>6,964,611</u>	<u>6,928,319</u>
歸於：	Attributable to:				
公司股東權益	Equity holders of the Company				
	6,718,036	6,689,991	6,774,771	6,788,954	6,755,500
少數股東權益	Minority interest				
	<u>219,455</u>	<u>178,483</u>	<u>178,204</u>	<u>175,657</u>	<u>172,819</u>
	<u>6,937,491</u>	<u>6,868,474</u>	<u>6,952,975</u>	<u>6,964,611</u>	<u>6,928,319</u>